

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5						
2. Amendment/Modification No. 02		3. Effective Date 2000JAN13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309) 782-3656 ROCK ISLAND IL 61299-7630 EMAIL: BINDEWALDG@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than Item 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012				Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 TYPE BUSINESS: Large Business Performing in U.S. Code 7W356 Facility Code						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-G-0002/0016			
						<input type="checkbox"/>		10B. Dated (See Item 13) 1999SEP01			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) SEE SECTION G											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.											
KIND MOD CODE: G											
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In											
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).											
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103											
<input type="checkbox"/> D. Other (Specify type of modification and authority)											
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)					16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814						
15B. Contractor/Offeror (Signature of person authorized to sign)			15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)			16C. Date Signed			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE					30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243						

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-97-G-0002/0016	MOD/AMD 02	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD AN ADDITIONAL THREE ITEMS TO THIS DELIVERY ORDER.
2. THEREFORE, CLINS ARE ADDED AS FOLLOWS:

0025AA	BOX, ACCESSORY, P/N 12466630	8 EACH	UNIT PRICE \$328.12
0026AA	CONNECTOR, P/N 13227246-01	10 EACH	UNIT PRICE \$ 82.45
0027AA	CONNECTOR BOARD ASSY, P/N 12438691	10 EACH	UNIT PRICE \$ 88.64
3. DELIVERY DATES AND DESTINATIONS ARE SHOWN IN THE FOLLOWING SECTION B.
4. BASED ON THE ABOVE, THE TOTAL AMOUNT OF THIS ORDER IS INCREASED BY \$4,335.86 FROM \$552,953.54 TO \$557,289.40.

*** END OF NARRATIVE A005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0016 MOD/AMD 02	Page 3 of 5
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>8</p> <p>NSN: 2540-01-463-0567 NOUN: BOX,ACCESSORIES STO FSCM: 19207 PART NR: 12466630 SECURITY CLASS: Unclassified PRON: M194D267M1 PRON AMD: 02 ACRN: AB AMS CD: 070021JESE1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0991618H82 CMAN8L J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 15-SEP-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CMAN8L) XR GEN DYNAMICS AT FORT HOOD BUILDING 88037 LOGISTICS LANE KILLEEN TX 76544-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0016</p>	8	EA	\$ 328.12000	\$ 2,624.96
0026AA	<p><u>PRODUCTION QUANTITY</u></p> <p>10</p> <p>NSN: 5935-01-455-9729 NOUN: CONNECTOR,PLUG,ELEC FSCM: 27963 PART NR: 13227246-01 SECURITY CLASS: Unclassified PRON: M194D271M1 PRON AMD: 03 ACRN: AA AMS CD: 060021JESE1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0991618H86 CMAN8L J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 19-JUN-2000</p>	10	EA	\$ 82.45000	\$ 824.50

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AA	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (CMAN8L) XR GEN DYNAMICS AT FORT HOOD BUILDING 88037 LOGISTICS LANE KILLEEN TX 76544-0001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0016	10	EA	\$ 88.64000	\$ 886.40
	<u>PRODUCTION QUANTITY</u> NSN: 5995-01-456-3593 NOUN: CONNECTOR BOARD ASSY FSCM: 19207 PART NR: 12438691 SECURITY CLASS: Unclassified PRON: M194D273M1 PRON AMD: 02 ACRN: AB AMS CD: 070021JESE1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0991698H50 CMAN8L J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 15-SEP-2000 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (CMAN8L) XR GEN DYNAMICS AT FORT HOOD BUILDING 88037 LOGISTICS LANE KILLEEN TX 76544-0001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0016				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE	
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0025AA	M194D267M1	AB	2	\$ 0.00	\$ 2,624.96	\$ 2,624.96
	070021JESE1					
0026AA	M194D271M1	AA	2	\$ 0.00	\$ 824.50	\$ 824.50
	060021JESE1					
0027AA	M194D273M1	AB	2	\$ 0.00	\$ 886.40	\$ 886.40
	070021JESE1					
NET CHANGE				\$	4,335.86	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	CLASSIFICATION		STATION	AMOUNT
Army	AA	97	X4930AC9G 6D	26KB S11116	\$ 824.50
Army	AB	97	X4930AC6G 6D	26FB S11116	\$ 3,511.36
NET CHANGE					\$ 4,335.86

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE	
OF AWARD		AMOUNT		OBLIG AMT	
NET CHANGE FOR AWARD:	\$ 552,953.54	\$	4,335.86	\$	557,289.40